

ITEM LANGUAGE: A Resolution approving an amendment to the operating budget of the Air Pollution 105 Grant Program in the amount of \$90,500 and this item requires the expenditure of Federal grant funds in the amount of \$90,500. Resolution sponsored by Commissioner Joyce Avery.  
ITEM ID: 580

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STEP: Originator  
DATE: 1/29/2009  
ORIGINATOR: tracey.knox Phone Number:544-7585  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 1/29/2009  
APPROVER: johnathan.russell Phone Number:544-7585  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 1/29/2009  
APPROVER: yvonne.madlock  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 1/29/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 1/30/2009  
APPROVER: mary.bright  
DECISION: Return To Division Director

STEP: Assistant Division Director  
DATE: 2/5/2009  
APPROVER: johnathan.russell  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 2/5/2009  
APPROVER: yvonne.madlock  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 2/5/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 2/6/2009  
APPROVER: mary.bright  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 2/9/2009  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 2/9/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 2/9/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED